

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

HERBERT B. DIXON  
804 Boardway Avenue  
Alexandria, LA 71302

2. Office Sought (Include title of office as well)

State Representative  
Rapides  
26

OFFICE USE ONLY

Report Number: 39381

Date Filed: 2/14/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule B  
Schedule D  
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 14th day of February, 2014.

Herbert B. Dixon

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318-487-5661

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 38,985.97
2. In-kind Contributions (Schedule A-2)	\$ 924.49
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 39,910.46
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 39,910.46

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 35,753.79
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 2,784.57
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 38,538.36

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,095.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 39,910.46
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 38,538.36
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 924.49
18. Funds on hand at close of reporting period	\$ 1,542.62

Form 102, Rev. 3/98, Page Rev. 3/98

## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 12,850.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 19251 Highland Road Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	01/14/2013	\$250.00	\$250.00
ADAMS AND REESE PAC 450 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/04/2013	\$250.00	\$250.00
ACADIAN AMBULANCE EMPLOYEE PAC P.O. Box 98000 Lafayette, LA 70509-8000  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/07/2013	\$500.00	\$500.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	04/04/2013	\$400.00	\$400.00
LOUISIANA ASSOCIATION OF EDUCATORS FUND PAC 8322 One Calais Avenue Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/28/2013	\$400.00	\$400.00
VALERIE AYMOND 1417 Lake Drive Woodworth, LA 71485  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/17/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,400.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BNSF RAILWAY COMPANY</b> 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/30/2013	\$250.00	\$250.00
<b>BARBER LAW FIRM</b> PO Drawer 1909 Sulphur, LA 70664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/06/2013	\$250.00	\$250.00
<b>BARRON HEINBERG &amp; BROCATO</b> 1015 Wisteria Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/12/2013	\$500.00	\$500.00
<b>BROUSSARD HALCOMB &amp; VIZZIER</b> PO Box 1311 Alexandria, LA 71309  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2013	\$250.00	\$250.00
<b>SHERRI BROWN JACKSON</b> 1114 Brooks Blvd Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$100.00	\$100.00
<b>HENRY B. BRUSER III</b> 112 Cypress Street Boyce, LA 71409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		\$1,550.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>BARRON BUILDERS OF PINEVILLE INC.</b> P.O. Box 3401 Pineville, LA 71361  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/10/2013	\$1,000.00	\$1,000.00
<b>BUSINESS AFFAIRS RESEARCH PROGRAM INC.</b> 575 N 8th St Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$250.00	\$250.00
<b>C. RAY MURRY ATTORNEY AT LAW LLC</b> 1680 Old Spanish Trail Slidell, LA 70458  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/25/2013	\$250.00	\$250.00
<b>CLECO POLITICAL ACTION COMMITTEE</b> P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/22/2013	\$500.00	\$500.00
<b>CLECO POLITICAL ACTION COMMITTEE</b> P.O. Box 5000 Pineville, LA 71361  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/16/2013	\$500.00	\$500.00
<b>CRPPA LOCAL PAC</b> 8712 Hwy 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		<b>\$3,000.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<b>\$1,500.00</b>	TOTAL (complete only on last page of this schedule)	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAPITOL PARTNERS 714 N. 5th St. Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$500.00
CARPENTERS LOCAL UNION #1098 8875 Greenwell Springs Rd Ste A Baton Rouge, LA 70814-2710  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2013	\$350.00	\$350.00
LUBA CASUALTY INSURANCE COMPANY P.O. Box 98082 Baton Rouge, LA 70898-9082  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
MARION CHANEY 400 Hillcrest Dr Alexandria, LA 71301-5333  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/10/2013	\$500.00	\$500.00
CROWN OILFIELD INSTRUMENTATION PO Box 790 Maurice, LA 70555  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2013	\$500.00	\$500.00
JANET DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/29/2013	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$350.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JANET DIXON 2701 3rd Street Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2013	\$300.00	\$300.00
BAKER DONELSON 450 Laurel Street 20th Floor Chase North Tower Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$250.00	\$250.00
ENPAC LOUISIANA 446 North Blvd Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/25/2013	\$250.00	\$250.00
EAST BATON ROUGE FEDERATION OF TEACHERS 11823 Marketplace Ave Baton Rouge, LA 70816  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$250.00	\$250.00
WARREN ERVIN 3318 Parkwood Drive Houston, TX 77021-1139  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,100.00	\$1,000.00
FAIR PO Box 66575 Baton Rouge, LA 70806  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$250.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>WALGREENS FAMILY OF COMPANIES</b> 200 Wilmot Road Deerfield, IL 60015  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$250.00	\$250.00
<b>FOR PAC</b> P.O. Box 5067 Alexandria, LA 71301  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2013	\$250.00	\$250.00
<b>DAVID R GILCHRIST</b> 1500 Hwy 456 Lecompte, LA 71346  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$750.00	\$750.00
<b>GLENN ARMENTOR LTD</b> 300 Stewart St Lafayette, LA 70501-8136  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$500.00
<b>JOE S GREEN</b> 4906 Hot Wells Road Boyce, LA 71409-9621  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$200.00	\$200.00
<b>NAOMI HEIGHTS NURSING &amp; REHABILITATION CENTER LLC</b> P.O. Box 1438 Winnfield, LA 71483  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/28/2013	\$1,000.00	\$1,000.00
<b>4. SUBTOTAL (this page)</b>		\$2,950.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$250.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SIBAL S HOLT 404 Hudson Blvd Alexandria, LA 71302  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/22/2013	\$100.00	\$100.00
JEI JEI MANAGERS DISBURSEMENT ACCT 17301 W Colfax Ste 250 Golden, CO 80401  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/28/2013	\$500.00	\$500.00
MICHAEL L JENKINS 201 Johnston Street Suite 101 Alexandria, LA 71301  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	07/17/2013	\$250.00	\$250.00
MICHAEL JENKINS 201 Johnston Street Ste 101 Alexandria, LA 71301-8371  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	12/20/2013	\$250.00	\$250.00
JOE MCPHERSON 2000 Maison Rue Dr Woodworth, LA 71485  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/05/2013	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd Baton Rouge, LA 70809-7000  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	02/21/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
KB-PAC INC. 8440 Jefferson Hwy Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/08/2013	\$300.00	\$300.00
LAMPAC One American Place Suite 2040 Baton Rouge, LA 70825  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/11/2013	\$1,000.00	\$1,000.00
LFT - PAC 9623 Brookline Ave Baton Rouge, LA 70809  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/29/2013	\$250.00	\$250.00
LA ASSOCIATED GENERAL CONTRACTORS CONSTRUCTIO 666 North Street Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$250.00	\$250.00
LASFAA PAC INC. PO Box 82531 Baton Rouge, LA 70884  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/05/2013	\$500.00	\$500.00
THE LAW OFFICES OF JACK M. BAILEY JR. APLC 2790 Fairfield Avenue Shreveport, LA 71104  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/27/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,300.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/08/2013	\$500.00	\$500.00
LOSAVIO LAW OFFICE LLC 1821 MacArthur Dr Alexandria, LA 71301-3715  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$1,000.00	\$1,000.00
LOUISIANA ACADEMY OF MEDICAL PSYCHOLOGISTS PA 10101 Park Rowe Ave Ste 200 Baton Rouge, LA 70810  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$500.00
LOUISIANA BANKERS ASSOCIATION STATE PAC 5555 Bankers Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$500.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/04/2013	\$0.00	\$500.00
LOUISIANA DEALERS ELECTION ACTION COMMITTEE 7526 Picardy Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA HOMEBUILDERS ASSOCIATION PAC 359 Third Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/05/2013	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 Revere Ave Baton Rouge, LA 70808  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	02/05/2013	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/05/2013	\$500.00	\$500.00
LOUISIANA NURSING HOME PAC 7844 Office Park Blvd Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/18/2013	\$300.00	\$300.00
LOUISIANA ORTHOPAEDIC PAC PO Box 80033 Baton Rouge, LA 70898  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/01/2013	\$500.00	\$500.00
MRL LLC PO Box 3401 Pineville, LA 71361-3401  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/12/2013	\$750.00	\$750.00
4. SUBTOTAL (this page)		\$3,550.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$2,300.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>MARK T GARBER LLC</b> 2000 W Congress St Lafayette, LA 70506  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/13/2013	\$100.00	\$100.00
<b>JOHN MARZULLO</b> 1410 Horseshoe Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/15/2013	\$435.97	\$435.97
<b>NORPAC LLC</b> 2805 Harvard Ave Metairie, LA 70006-6559  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$500.00	\$500.00
<b>COURSON NICKEL LLC</b> 453 Lafayette Street Suite A Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$250.00	\$250.00
<b>LOUISIANA OIL MARKETERS &amp; CONVENIENCE STORE ASSOCIATIO</b> 5647 Bankers Avenue Baton Rouge, LA 70808  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2013	\$250.00	\$250.00
<b>ON POINT TALK WITH CARLETTE CHRISTMAS</b> P.O. Box 495 Cheneyville, LA 71325  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$200.00	\$200.00
<b>4. SUBTOTAL (this page)</b>		<b>\$1,735.97</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page) <b>\$750.00</b>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
TBI PAC P. O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	07/24/2013	\$350.00	\$350.00
TBI PAC P. O. Box 416 Mansura, LA 71350  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	09/13/2013	\$500.00	\$850.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/20/2013	\$400.00	\$400.00
PAN AMERICAN ENGINEERS 1717 Jackson Street Alexandria, LA 71301  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/05/2013	\$300.00	\$300.00
PHRMA 950 F Street NW Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/11/2013	\$250.00	\$250.00
PHILLIPS 66 COMPANY 450 Laurel Street Ste 1410 Baton Rouge, LA 70801  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/06/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$2,050.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <b>\$850.00</b>		TOTAL (complete only on last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>PHYSICAL THERAPIST PAC</b> 8550 United Plaza Blvd Ste 1001 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	02/19/2013	\$1,000.00	\$1,000.00
<b>JAMES W QUILLIN</b> 1227 Heyman Lane Alexandria, LA 71303  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	07/18/2013	\$500.00	\$500.00
<b>LA RESOURCE MANAGEMENT INC</b> P.O. Box 11650 Alexandria, LA 71315-1650  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	06/10/2013	\$1,000.00	\$1,000.00
<b>LOUISIANA RESTAURANT ASSOCIATION</b> 2700 N. Arnoult Road Metairie, LA 70002  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	03/07/2013	\$500.00	\$500.00
<b>NATHANIEL RIDO</b> 401 Trailview Way Friendswood, TX 77546-7863  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	08/02/2013	\$1,000.00	\$1,000.00
<b>JOE S GREEN</b> 4906 Hot Wells Rd Boyce, LA 71409-9621  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/24/2013	\$150.00	\$150.00
<b>4. SUBTOTAL (this page)</b>		<b>\$4,150.00</b>	<b>N/A</b>
<b>5. TOTAL (complete only on last page of this schedule)</b>			<b>N/A</b>
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)	<u>  \$1,500.00  </u>	TOTAL (complete only on last page of this schedule)	<u>                                  </u>

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA SHERIFFS' AND DEPUTIES' POLITICAL ACTION COMM 1175 Nicholson Drive Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/23/2013	\$500.00	\$500.00
HARRY B SILVER 3601 Masonic Drive Alexandria, LA 71301-3664  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/22/2013	\$50.00	\$50.00
GULF STATES TOYOTA 1375 Enclave Parkway Houston, TX 77077  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/21/2013	\$500.00	\$500.00
MICHAEL S TUDOR 725 Hiawatha Trail Pineville, LA 71360  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/20/2013	\$250.00	\$250.00
UP RAILROAD COMPANY 412 N. 4th Street Ste 210 Baton Rouge, LA 70802  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/01/2013	\$250.00	\$250.00
UNITED ASSN. OF JOURNEYMAN PLUMBERS & STEAMFI 5888 Airline Hwy Baton Rouge, LA 70805  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$500.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>LEONA VENSON</b> 33 Hwy 1 Boyce, LA 71409  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/05/2013	\$100.00	\$100.00
<b>WALKER AUTOMOTIVE</b> 1616 MacArthur Dr Alexandria, LA 71301  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2013	\$250.00	\$250.00
<b>BETH WARD</b> 7506 Camelback Dr Shreveport, LA 71105  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/22/2013	\$100.00	\$100.00
<b>WELLS FARGO BANK</b> 315 S Hampton Rd Dallas, TX 75208  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$1,100.00	\$1,100.00
<b>MONA H WRIGHT</b> 1001 Windermere Blvd Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/19/2013	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,050.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>		\$ 38,985.97	N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 13,950.00

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
BRITTANY DIXON 503 Richmond Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Invitations	07/10/2013	\$100.00	\$100.00
JOE FULLER 3512 Royal Drive Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Services	07/09/2013	\$100.00	\$100.00
HARRIS DEVILLE & ASSOCIATES 521 Laurel Street Baton Rouge, LA 70801  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Design & Distribution of Fundraiser Invitations	02/05/2013	\$250.00	\$250.00
SIBAL HOLT 404 Hudson Blvd Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Services	07/09/2013	\$100.00	\$100.00
MARTIN JOHNSON 6425 Taylor Oaks Lane Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Services	07/19/2013	\$200.00	\$200.00
TEMIKA JONES 6253 Sandler Chase Trail Jacksonville, FL 32222  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Decoration	07/10/2013	\$74.49	\$74.49
4. SUBTOTAL (this page)			\$824.49	N/A
5. TOTAL (complete only on last page of this schedule)				N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <span style="float: right;">\$0.00</span>			TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
OLIVER OVERTON 3809 Spencer Alexandria, LA 71302  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Services	07/09/2013	\$100.00	\$100.00
4. SUBTOTAL (this page)			\$100.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 924.49	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102, Rev. 3/98. Page Rev. 3/98

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender HERBERT B DIXON 2701 Third Street Alexandria, LA 71302	2. a. Date* <u>5/21/2007</u> b. Interest rate <u>4.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>2,548.75</u> d. Balance due ..... \$ <u>2,650.70</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____									
3. Endorsers/Guarantors	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="3" style="text-align: left; padding: 2px;">4. Repayments this period</th> </tr> <tr> <th style="width: 33%; text-align: center; padding: 2px;">Date</th> <th style="width: 33%; text-align: center; padding: 2px;">Principal</th> <th style="width: 33%; text-align: center; padding: 2px;">Interest</th> </tr> <tr> <td style="text-align: center; padding: 2px;">2/5/2013</td> <td style="text-align: center; padding: 2px;">2548.75</td> <td style="text-align: center; padding: 2px;">235.82</td> </tr> </table>	4. Repayments this period			Date	Principal	Interest	2/5/2013	2548.75	235.82
4. Repayments this period										
Date	Principal	Interest								
2/5/2013	2548.75	235.82								
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )									

## SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>HERBERT B DIXON 2701 Third Street Alexandria, LA 71302</p>	<p>2. a. Date* <u>5/21/2007</u>    b. Interest rate <u>4.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* ..... \$ <u>2,548.75</u></p> <p>d. Balance due ..... \$ <u>2,650.70</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2/5/2013</td> <td style="text-align: center;">0.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	2/5/2013	0.00	0.00
Date	Principal	Interest					
2/5/2013	0.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WOMAN 2 WOMAN BREAST CANCER FOUNDATION 8816 Manchester Road PMB 400 St. Louis, MO 63144-2602	02/08/2013	Donation	\$ 35.00
A.A.S.T. P.O. Box 66318 Baton Rouge, LA 70896-6318	05/01/2013	Donation	\$ 25.00
AASI PO Box 66318 Baton Rouge, LA 70896-6318	10/07/2013	Donation	\$ 25.00
AHDV 7750 N MacArthur Blvd Ste 120-318 Irving, TX 75063-7501	11/23/2013	Donation	\$ 25.00
AT&T 1800 MacArthur Dr Alexandria, LA 71301	11/08/2013	Card	\$ 6.74
ALOFT LAS COLINAS 122 East John Carpenter Freeway Irving, TX 75062	07/18/2013	Meal	\$ 10.00
ALPHA PHI ALPHA FRATERNITY P.O. Box 1652 Shreveport, LA 71165	04/24/2013	Donation(ADAC Fund)	\$ 80.00
ALPHAS 2443 3rd Street Alexandria, LA 71302	03/29/2013	Donation	\$ 24.00
3. SUBTOTAL (optional)			\$230.74
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN AIRLINES 1611 Arnold Dr Alexandria, LA 71303	09/27/2013	Luggage	\$ 50.00
AMERICAN AIRLINES 1611 Arnold Dr Alexandria, LA 71303	09/30/2013	Luggage	\$ 50.00
AMERICAN AIRLINES 1611 Arnold Dr Alexandria, LA 71303	10/18/2013	Luggage	\$ 25.00
ANCHOS BAR & GRILL 701 B Razos St Austin, TX 78701	09/27/2013	Meals	\$ 26.08
MIKE ANDERSONS 1031 Lee Drive Baton Rouge, LA 70808	05/22/2013	Meals	\$ 104.00
ANGEL HEART MINISTRY 1401 South Harvard Street Alexandria, LA 71301	12/23/2013	Donation	\$ 25.00
ALEXANDRIA/PINEVILLE AREA CONVENTION VISITORS BUREAU P.O. Box 1070 Alexandria, LA 71309	04/09/2013	2013 Tourism Awareness & Awards Luncheon	\$ 10.00
GENE AUTO IMAGE 620 North Street Baton Rouge, LA 70802	05/13/2013	Auto Service	\$ 55.40
3. SUBTOTAL (optional)			\$345.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AUTOZONE 3505 Lee Street Alexandria, LA 71302	01/28/2013	Oil	\$ 5.43
AVONDALE LOOP 4000 St. John Ave Jacksonville, FL 32205	10/21/2013	Meals	\$ 26.37
BERNADETTE BAKER 5236 Lark Lane Alexandria, LA 71303	08/20/2013	Gift Basket for Tresia	\$ 50.00
FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301	02/12/2013	Donation	\$ 25.00
ANTIOCH BAPTIST CHURCH 2308 Houston Street Alexandria, LA 71302	07/01/2013	Donation	\$ 20.00
TIMOTHY BAPTIST CHURCH 2907 9th Street Alexandria, LA 71302	03/24/2013	Donation	\$ 100.00
BENNY STEAK 2 Independent Dr #175 Jacksonville, LA 32202	10/21/2013	Meals	\$ 107.47
BETHEL MISSIONARY BAPTIST CH 1718 Ulster Street Alexandria, LA 71301	10/25/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$384.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARNA BONTEMPS AFRICAN AMERICAN MUSEUM 1327 3rd Street Alexandria, LA 71301	03/25/2013	Donation	\$ 100.00
NAACP/ALEXANDRIA BRANCH 4805 Mt. Hope Dr. Baltimore, MD 21215	08/09/2013	Annual Membership	\$ 30.00
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	03/14/2013	Printing	\$ 375.66
BRENT'S DESKTOP 4709 Lee Street Alexandria, LA 71302	03/27/2013	Printing	\$ 260.00
CDSOG 209 East Shamrock Street Pineville, LA 71360	03/13/2013	1/4 Page Ad Donation	\$ 150.00
CHBJ 300 Pearce Road Pineville, LA 71360	04/01/2013	CHBJ Christian Challenge Donation	\$ 25.00
CLEDA 1118 3rd Street Alexandria, LA 71301	09/12/2013	Invoice #9027-Luncheon	\$ 20.00
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	05/20/2013	Invoice balance	\$ 76.00
3. SUBTOTAL (optional)			\$1,036.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	08/02/2013	Invoice# 2324 Flag purchase	\$ 33.00
RICH'S CAR WASH 1308 Windor Place Alexandria, LA 71301	03/27/2013	Car Cleaning	\$ 11.00
RICH'S CAR WASH 1308 Windor Place Alexandria, LA 71301	04/12/2013	Car Cleaning	\$ 11.00
CASH DINER 420 Lobdell Hwy Port Allen, LA 70767	07/22/2013	Meal	\$ 21.42
CASH TRUCK STOP 420 Lobdell Hwy Port Allen, LA 70767	11/25/2013	Gas	\$ 40.00
CASH TRUCK STOP 420 Lobdell Hwy Port Allen, LA 70767	12/02/2013	Gas	\$ 34.00
HOLLYWOOD CASINO EPIC BUFFET 1717 North River Road Baton Rouge, LA 70802	05/16/2013	Meal	\$ 20.48
DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70802	03/11/2013	Membership Dues	\$ 50.00
3. SUBTOTAL (optional)			\$220.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEMOCRATIC CAUCUS 900 N. 3rd Street Suite B-121 Baton Rouge, LA 70802	05/20/2013	Membership Dues	\$ 50.00
UPS CENTER 3425 MacArthur Dr Alexandria, LA 71301	02/25/2013	Shipping	\$ 28.18
UPS CENTER 3425 MacArthur Dr Alexandria, LA 71301	05/17/2013	Shipping	\$ 98.28
THE CENTRAL LOUISIANA CHAMBER OF COMMERCE P.O. Box 992 Alexandria, LA 71309	03/28/2013	State of the State Luncheon	\$ 25.00
THE CENTRAL LOUISIANA CHAMBER OF COMMERCE 1118 Third Street P.O. Box 992	08/05/2013	Membership Investment for 11/16/2012 to 11/16/2013	\$ 110.00
MIZPAH CHAPTER #108 2200 3rd Street Alexandria, LA 71302	05/23/2013	Donation	\$ 35.81
RAPIDES CHAPTER OF SOUTHERN UNIVERSITY ALUMNI FEDERAT 1401 10th Street Alexandria, LA 71302	04/01/2013	Scholarship Benefit Donation	\$ 40.00
LEGISLATORS CHARITY FUND 103 Northpark Boulevard Ste. 201 Covington, LA 70433	02/25/2013	Tickets (donation)	\$ 100.00
3. SUBTOTAL (optional)			\$487.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 6016 Old Boyce Rd Boyce, LA 71409	01/31/2013	Gas	\$ 25.01
CHEVRON 6016 Old Boyce Rd Boyce, LA 71409	03/28/2013	Gas	\$ 49.00
CHEVRON 6016 Old Boyce Rd Boyce, LA 71409	07/16/2013	Gas	\$ 50.00
CHEVRON 6016 Old Boyce Rd Boyce, LA 71409	10/07/2013	Gas	\$ 100.00
CRITICS CHOICE 415 Murray Street Alexandria, LA 71302	03/08/2013	Meal	\$ 22.44
CRITICS CHOICE 415 Murray Street Alexandria, LA 71302	07/23/2013	Meal	\$ 13.03
CRITICS CHOICE 415 Murray Street Alexandria, LA 71302	09/19/2013	Meals	\$ 28.49
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	03/01/2013	Meal	\$ 61.00
3. SUBTOTAL (optional)			\$348.97
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	04/18/2013	Meals and Parking	\$ 202.95
RUTH'S CHRIS STEAKHOUSE 4836 Constitution Ave Baton Rouge, LA 70808	12/19/2013	Meals	\$ 220.00
CHRISTINA'S RESTAURANT 320 St. Charles Avenue Baton Rouge, LA 70802	03/15/2013	Meal	\$ 14.93
CHRISTUS ST. FRANCIS CABRINI 3330 Masonic Drive Alexandria, LA 71302	01/18/2013	Meal	\$ 4.50
SHRINE CIRCUS FUND 1100 Vandenburg Drive P.O. Box 7442 Alexandria, LA 71306	08/05/2013	Circus Daddy Tickets	\$ 60.00
PARTY CITY 7054 Siegen Lane Baton Rouge, LA 70809	05/17/2013	LLBC Social Meeting	\$ 65.97
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	02/19/2013	Office Supplies	\$ 126.74
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	03/01/2013	Supplies	\$ 122.00
3. SUBTOTAL (optional)			\$817.09
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	03/01/2013	Campaign Tee Shirts	\$ 122.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	03/19/2013	Campaign Tee Shirts	\$ 203.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	03/27/2013	Campaign Tee Shirts	\$ 260.00
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	04/10/2013	Office Supplies	\$ 65.59
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	04/22/2013	Supplies	\$ 199.92
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	07/24/2013	Office Supplies	\$ 127.70
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	07/26/2013	Office Supplies	\$ 90.90
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	07/26/2013	Supplies	\$ 90.90
3. SUBTOTAL (optional)			\$1,160.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	09/30/2013	Office supplies	\$ 40.16
SAM'S CLUB 3805 North Boulevard Alexandria, LA 71302	12/16/2013	Pentagon Apartment Supplies	\$ 305.00
PINEVILLE CONCERNED CITIZENS INC P.O. Box 4041 Pineville, LA 71361	04/04/2013	Donation	\$ 25.00
PINEVILLE CONCERNED CITIZENS 110 Lambert Street Pineville, LA 71360	04/20/2013	Donation	\$ 280.00
JAFFA COURT # 158 - DAUGHTERS OF ISIS 2118 Hill Street Alexandria, LA 71301	08/21/2013	Donation	\$ 15.00
TUNKS CYPRESS INN 9507 LA Hwy West Alexandria, LA 71303	01/12/2013	Planning Meeting	\$ 29.22
TUNKS CYPRESS INN 9507 LA Hwy West Alexandria, LA 71303	03/27/2013	Meal	\$ 129.98
TUNKS CYPRESS INN 9507 LA Hwy West Alexandria, LA 71303	04/21/2013	Meals	\$ 104.00
3. SUBTOTAL (optional)			\$928.36
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TUNKS CYPRESS INN 9507 LA Hwy West Alexandria, LA 71303	12/23/2013	Meals	\$ 60.00
JONATHAN DEAN 5921 Wanda Trail Ball, LA 71405	12/16/2013	Donation	\$ 100.00
DELTA AIRLINE 1275 K Street NW #1200 Washington, DC 20005	10/21/2013	Airline Ticket	\$ 316.80
DELTA AIRLINE 1275 K Street NW #1200 Washington, DC 20005	10/21/2013	Luggage	\$ 35.00
DELTA AIRLINE 1275 K Street NW #1200 Washington, DC 20005	10/21/2013	Luggage	\$ 25.00
DELTA AIRLINE 1275 K Street NW #1200 Washington, DC 20005	12/04/2013	Luggage	\$ 25.00
DELTA AIRLINE 1275 K Street NW #1200 Washington, DC 20005	12/09/2013	Luggage	\$ 25.00
DELTA MINI MART 3300 Old Sterlington Rd Monroe, LA 71203	11/12/2013	Gas	\$ 40.00
3. SUBTOTAL (optional)			\$626.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA SORORITY PO Box 6007 Alexandria, LA 71307-6007	09/10/2013	Donation	\$ 70.00
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	02/08/2013	Printer Ink/ Office Supplies	\$ 87.18
OFFICE DEPOT 1804 MacArthur Drive Alexandria, LA 71301	03/19/2013	Air Card/Supplies	\$ 203.00
DIAMOND GRILL 924 3rd Street Alexandria, LA 71301	12/20/2013	Meals	\$ 202.50
BRITTANY DIXON 503 Richmond Drive Alexandria, LA 71302	08/08/2013	Legislative Office July Service	\$ 200.00
FAMILY DOLLAR 2501 3rd Street Alexandria, LA 71302	03/29/2013	Supplies	\$ 9.64
UNITED EDUCATION MISSIONARY BAPTIST ASSOCIATION 1815 Kilkenny Lane Alexandria, LA 71303	09/04/2013	Donation	\$ 50.00
ENGLAND ECONOMIC DISTRICT 1611 Arnold Dr Alexandria, LA 71303	09/30/2013	Parking	\$ 22.00
3. SUBTOTAL (optional)			\$844.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ENTERPRISE CAR RENTAL 1855 Sterkx Road Alexandria, LA 71302	03/25/2013	Car Rental	\$ 152.45
ENTERPRISE RENTAL 1855 Sterkx Rd Alexandria, LA 71301	07/12/2013	Auto Rental	\$ 250.00
LA EXPRESS 8185 Airline Highway Livonia, LA 70755	03/21/2013	Gas	\$ 38.00
EXXONMOBILE 1700 Jackson St Alexandria, LA 71301	12/26/2013	Gas	\$ 53.00
EYES OPEN WITH TONU BROWN P. O. Box 13667 Alexandria, LA 71315	09/05/2013	Advertising	\$ 1,000.00
CHARLES F. SMITH SR. COMMUNITY DEVELOPMENT 1407 Augusta Avenue Alexandria, LA 71302	08/15/2013	Donation	\$ 100.00
ALEXANDRIA FAMILY YMCA 1831 Turner Street Alexandria, LA 71301	03/28/2013	Membership Dues	\$ 408.00
WALGREENS FAMILY OF COMPANIES 200 Wilmot Road Deerfield, IL 60015	07/03/2013	Office Items	\$ 80.00
3. SUBTOTAL (optional)			\$2,081.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX 850 North Bolton Avenue Alexandria, LA 71302	01/22/2013	Package Delivery	\$ 15.12
MABEL'S FLORIST 802 Broadway Avenue Alexandria, LA 71302	04/13/2013	Constituent Services	\$ 100.00
THE FOOD BANK OF CENTRAL LOUISIANA 3223 Baldwin Avenue Alexandria, LA 71301-3506	04/08/2013	Donation	\$ 25.00
J.S. FOOD MART 2512 Third Street Alexandria, LA 71301	04/25/2013	Supplies-waters sodas	\$ 58.60
RANDALL'S FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	05/06/2013	Cleaning	\$ 168.41
RANDALL'S FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	05/17/2013	Cleaning/Laundry	\$ 142.00
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/08/2013	Cleaning	\$ 113.71
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/11/2013	Cleaning	\$ 113.71
3. SUBTOTAL (optional)			\$736.55
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	03/23/2013	Cleaning	\$ 197.73
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/04/2013	Clothes Cleaning	\$ 104.11
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/05/2013	Laundry	\$ 104.11
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/26/2013	Cleaning and Rental	\$ 220.00
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/27/2013	Laundry	\$ 86.65
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	04/29/2013	Laundry	\$ 86.65
RANDALLS FORMAL WEAR 3119 Masonic Drive Alexandria, LA 71301	05/04/2013	Laundry	\$ 168.41
FRANCES PERRY EUELL WILLIAMS FEEDING 3625 Tulane Ave Alexandria, LA 71302	11/08/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$1,017.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MACS FRESH MARKET 4615 Jackson Street Ext Alexandria, LA 71303	05/20/2013	Office Supplies	\$ 51.91
FRIENDS OF MARY LANDRIEU PO Box 50098 New Orleans, LA 70150	10/04/2013	Luncheon-2 Tickets	\$ 80.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	05/08/2013	Gas	\$ 49.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	05/15/2013	Gas	\$ 48.50
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	05/30/2013	Gas	\$ 47.03
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	06/04/2013	Gas	\$ 50.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	06/14/2013	Gas	\$ 48.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	06/19/2013	Gas	\$ 50.02
3. SUBTOTAL (optional)			\$424.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	07/05/2013	Gas	\$ 42.02
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	07/11/2013	Gas	\$ 42.51
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	07/15/2013	Gas	\$ 53.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	07/24/2013	Gas	\$ 36.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	08/05/2013	Gas	\$ 54.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	08/15/2013	Gas	\$ 49.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	09/03/2013	Gas	\$ 53.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	09/09/2013	Gas	\$ 53.00
3. SUBTOTAL (optional)			\$382.53
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	09/25/2013	Gas	\$ 50.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	10/28/2013	Gas	\$ 50.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	10/28/2013	Gas	\$ 46.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	11/18/2013	Gas	\$ 30.01
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	11/26/2013	Gas	\$ 20.01
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	12/09/2013	Gas	\$ 49.00
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	12/13/2013	Gas	\$ 30.01
FUEL PLUS 2501 Broadway Avenue Alexandria, LA 71302	12/30/2013	Gas	\$ 35.01
3. SUBTOTAL (optional)			\$310.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL STORE 808 Lobdell Highway Port Allen, LA 70767	05/21/2013	Apartment Supplies	\$ 20.17
CHILI'S GRILL & BAR 2291 South MacArthur Drive Alexandria, LA 71301-3052	04/27/2013	Meals	\$ 94.19
CHILI'S GRILL & BAR 2291 South MacArthur Drive Alexandria, LA 71301-3052	05/23/2013	Meals	\$ 84.19
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70802	04/09/2013	Meal	\$ 101.75
SUPERIOR GRILL 5435 Government Street Baton Rouge, LA 70802	05/06/2013	Meals	\$ 85.62
THE GUIDE RIGHT FOUNDATION 509 Evangeline Lane Alexandria, LA 71302	02/15/2013	Donation	\$ 50.00
ALEXANDRIA HEART CITY PACESETTERS LIONS CLUB P.O. Box 13494 Alexandria, LA 71315	05/21/2013	Membership Dues	\$ 60.00
CENLA HEART SPECIALISTS 2108 Texas Avenue Alexandria, LA 71302	01/16/2013	Wellness Program	\$ 60.25
3. SUBTOTAL (optional)			\$556.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOWE'S HOME CENTERS INC. 3201 Industrial Street Alexandria, LA 71301	04/26/2013	Office Supplies and Repairs	\$ 104.00
HOOTERS OF JACKSONVILLE 2 Independent Dr #103 Jacksonville, FL 32202	10/17/2013	Meals	\$ 32.59
LOUISIANA HOSPITAL ASSOCIATION P.O. Box 4625 Baton Rouge, LA 70821	03/01/2013	Meal	\$ 61.00
LA HOUSE DINING HALL North 900 3rd Street Baton Rouge, LA 70804	04/08/2013	Meal	\$ 12.26
LA HOUSE DINING HALL North 900 3rd Street Baton Rouge, LA 70804	05/17/2013	Meal	\$ 5.25
LA HOUSE DINING HALL 5261 Highland Road #371 Baton Rouge, LA 70808	07/03/2013	Balance/Meals	\$ 160.15
LA HOUSE OF REPRESENTAIVES P.O. Box 94062 Baton Rouge, LA 70804	09/16/2013	Pentagon Barracks Rent	\$ 250.00
LA HOUSE OF REPRESENTATIVES P.O. Box 94062 Baton Rouge, LA 70804-9062	02/22/2013	Pentagon Barracks Apartments Rent	\$ 2,500.00
3. SUBTOTAL (optional)			\$3,125.25
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA HURRICANES 4343 Statford Loop Alexandria, LA 71301	07/24/2013	Donation	\$ 100.00
I-49 TRUCK STOP 8412 I-49 N Service Rd Opelousas, LA 70570	09/16/2013	Gas	\$ 48.00
RAYMOND JAMAL ILES P.O. Box 3784 Pineville, LA 71361	05/22/2013	Donation	\$ 50.00
JESUS IS THE REASON MINISTRY PO Box 6172 Alexandria, LA 71307	12/12/2013	Donation	\$ 50.00
KARTCHNERS 24502 Highway 190 Krotz Springs, LA 70750	04/08/2013	Meal	\$ 7.41
WALKER KIA 1515 Dorchester Drive Alexandria, LA 71301	03/29/2013	Car Service	\$ 296.34
KIDS WISH NETWORK 7750 N MacArthur Blvd Ste 120 Irving, TX 75063-7501	10/31/2013	Donation	\$ 25.00
KMART 2985 Cottingham Expressway Pineville, LA 71360	04/15/2013	Office Supplies	\$ 0.00
3. SUBTOTAL (optional)			\$576.75
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LLBC P.O. Box 44003 Baton Rouge, LA 70804	04/22/2013	Membership Dues	\$ 150.00
LSHMP 1175 Nicholson Drive Suite 101 Baton Rouge, LA 70802	03/18/2013	Donation	\$ 20.00
LSUA - MLK SCHOLARSHIP LUNCHEON PO Box 5512 Alexandria, LA 71307	01/11/2013	Donation	\$ 20.00
LSUA 8100 Highway 71 South Alexandria, LA 71302	01/11/2013	MLK Scholarship Luncheon	\$ 20.00
CAJUN LANDING RESTAURANT 2728 MacArthur Drive Alexandria, LA 71301	04/26/2013	Meals	\$ 65.79
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/23/2013	Gas	\$ 25.02
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/28/2013	Gas	\$ 54.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	01/28/2013	Gas	\$ 48.00
3. SUBTOTAL (optional)			\$402.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/04/2013	Gas	\$ 20.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	02/06/2013	Gas	\$ 52.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/12/2013	Gas	\$ 20.05
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/17/2013	Gas	\$ 26.00
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	03/25/2013	Gas	\$ 40.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/03/2013	Gas	\$ 54.51
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/04/2013	Gas	\$ 54.01
LESSER GROCERY 2501 Broadway Avenue Alexandria, LA 71302	04/06/2013	Gas	\$ 52.01
3. SUBTOTAL (optional)			\$318.59
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIONS CLUB P. O. Box 13494 Alexandria, LA 71301	10/30/2013	Membership dues	\$ 120.00
ALEXANDRIA LITTLE LEAGUE P.O. Box 5235 Alexandria, LA 71309	02/15/2013	Donation	\$ 50.00
ALEXANDRIA LITTLE LEAGUE P. O. Box 5235 Alexandria, LA 71302	04/29/2013	Donation	\$ 50.00
GREATER LIVE OAK BAPTIST CHURCH 1401 Fenner Street Alexandria, LA 71302	03/28/2013	Donation	\$ 100.00
LONGHORN RESTAURANT 4461 Pecanland Mall Drive Monroe, LA 71203	04/03/2013	Meals	\$ 39.85
CENTRAL LOUISIANA JUNETEENTH ASSOCIATION 604 Slocum Drive Alexandria, LA 71302	03/04/2013	Donation	\$ 100.00
LOUISIANA LEGISLATIVE BLACK CAUCUS PO Box 44003 Baton Rouge, LA 70804	10/30/2013	Bayou Classic	\$ 150.00
LOWES 3201 Industrial Street Alexandria, LA 71302	03/16/2013	Campaign Materials	\$ 366.82
3. SUBTOTAL (optional)			\$976.67
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MABEL'S FLORIST & GIFT SHOPPE 802 Broadway Ave Alexandria, LA 71302	11/05/2013	Arrangement	\$ 51.77
SMACKIN MACKS CATFISH 1707 Metro Drive Alexandria, LA 71301	04/26/2013	Meals	\$ 38.21
PEABODY MAGNET HIGH ALUMNI CHOIR INC. 2727 Jones Street Alexandria, LA 71302	09/16/2013	Donation	\$ 25.00
PEABODY MAGNET HIGH CHEERLEADERS 2727 Jones Avenue Alexandria, LA 71302	06/17/2013	Donation	\$ 50.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	06/17/2013	Donation	\$ 50.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/04/2013	Donation- Class of 67	\$ 50.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Avenue Alexandria, LA 71302	09/19/2013	Donation 1/4 Page Ad	\$ 50.00
MARCUS HUNTER CAMPAIGN FUND 900 St. John Street Monroe, LA 71201	10/09/2013	Contribution	\$ 100.00
3. SUBTOTAL (optional)			\$414.98
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARRIOTT 2660 Woodley Rd Washington, DC 20008	12/05/2013	Room Rental	\$ 283.57
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Road Boyce, LA 71409	03/12/2013	Retirement Celebration	\$ 200.00
MCDONALD'S 17634 US Highway 190 East Port Barre, LA 70577	05/13/2013	Meal	\$ 4.60
METRO DINER 1534 North Third St Jacksonville, FL 32250	10/21/2013	Meals	\$ 68.73
TIUANA'S MEXICAN BAR & GRILL 533 Toulouse Street New Orleans, LA 70112	01/31/2013	Meal	\$ 18.00
DELTA MINI MART 3300 Old Sterlington Road Monroe, LA 71203	01/02/2013	Gas	\$ 40.00
DELTA MINI MART 3300 Old Sterlington Road Monroe, LA 71203	01/02/2013	Gas	\$ 30.00
NAZARENE MISSIONARY BAPTIST CHURCH 2611 Overton Street Alexandria, LA 71301	05/19/2013	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$844.90
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PILGRIM MISSIONARY BAPTIST CHURCH 410 Solomon Street Alexandria, LA 71301	08/07/2013	Donation	\$ 25.00
KHAN'S MONGOLIAN GRILL 1819 MacArthur Drive Alexandria, LA 71301	06/27/2013	Meal	\$ 31.13
KHAN'S MONGOLIAN GRILL 1819 MacArthur Drive Alexandria, LA 71301	07/26/2013	Meals	\$ 28.30
MONROE/OUACHITA GUNAA PO Box 156 Monroe, LA 71210	11/25/2013	Donation	\$ 30.00
MUSIC MOUNTIAN WATER COMPANY PO Box 2252 Birmingham, AL 35246-0051	02/08/2013	Water	\$ 13.98
N M C PO Box 809110 Dallas, TX 75380	10/31/2013	Registration	\$ 49.00
NMC P. O. Box 809110 Dallas, TX 75380-9110	03/27/2013	Membership	\$ 260.00
NPTA 2633 McKinney Ave Ste 130 PMB 507 Dallas, TX 75204-8630	10/31/2013	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$467.41
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
NEW BETHEL COMMUNITY BAPTIST CH 1807 Community Lane Alexandria, LA 71301	10/05/2013	Donation	\$ 50.00
DISTRICT OFFICE ACCOUNT 804 Broadway Ave. Alexandria, LA 71302	08/20/2013	Reimburse Operating Account Vendor NO:DH8272	\$ 205.25
SAYES OFFICE SUPPLY 1405 MacArthur Drive Alexandria, LA 71301	04/08/2013	Office Supplies	\$ 204.00
SHELL OIL 534 East Tunica Drive Marksville, LA 71351	02/28/2013	Gas	\$ 56.00
SHELL OIL 534 East Tunica Drive Marksville, LA 71351	03/05/2013	Gas	\$ 40.00
SHELL OIL 534 East Tunica Drive Marksville, LA 71351	03/14/2013	Gas	\$ 30.00
OLD SCHOOL BAR & GRILL 401 E. 6th St. Austin, TX 78701	09/30/2013	Meals	\$ 34.21
MOUNT OLIVE BAPTIST CHURCH P.O. Box 5864 Alexandria, LA 71303-5864	02/13/2013	Banquet	\$ 100.00
3. SUBTOTAL (optional)			\$719.46
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS LOUISIANA 1000 East Morris Street Hammond, LA 70403	08/02/2013	Donation	\$ 20.00
OMNI AUSTIN 700 San Jacinto Austin, TX 78701	11/01/2013	Room Rental (NCSL)	\$ 228.85
EYES OPEN P.O. Box 13667 Alexandria, LA 71315	02/08/2013	Donation-Peabody Basketball Playoffs	\$ 300.00
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71302	11/18/2013	Meals	\$ 68.02
OUTBACK 3217 S. MacArthur Dr Alexandria, LA 71302	12/23/2013	Meals	\$ 160.00
OUTLAWS BAR-B-Q 818 MacArthur Dr Alexandria, LA 71301	09/30/2013	Meals	\$ 32.00
PARADISE CATFISH 2049 N. Mall Drive Alexandria, LA 71303	07/08/2013	Meal	\$ 19.30
PARADISE CATFISH 2049 N. Mall Drive Alexandria, LA 71303	10/07/2013	Meals	\$ 40.17
3. SUBTOTAL (optional)			\$868.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PARADISE CATFISH 2049 N. Mall Drive Alexandria, LA 71303	12/16/2013	Constituent Meals	\$ 300.00
VISA PASSPORT PRO 5455 N. Federal Hwy Ste. E Boca Raton, FL 33487	01/23/2013	Visa Passport	\$ 149.00
PEABODY ATHLETIC CLUB 2727 Jones Ave Alexandria, LA 71301	08/01/2013	Donation	\$ 150.00
PEABODY FOOTBALL TEAM 2727 Jones Ave Alexandria, LA 71302	10/11/2013	Donation	\$ 25.00
PEABODY MAGNET HIGH SCHOOL 2727 Jones Ave Alexandria, LA 71302	09/20/2013	Donation-Girls Basketball	\$ 55.00
ALPHA PHI ALPHA FRATERNITY INC. P.O. Box 405478 Atlanta, GA 30384	01/07/2013	Membership Dues	\$ 160.00
ALPHA PHI ALPHA SOUTHWEST REGIONAL CONVENTION P.O. Box 66342 Baton Rouge, LA 70896	03/20/2013	1/4 Page Ad Donation	\$ 95.00
PILGRIM BAPTIST CH 410 Solomon Street Alexandria, LA 71302	11/15/2013	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$959.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	02/15/2013	Gas	\$ 55.00
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	02/25/2013	Gas	\$ 60.01
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	03/14/2013	Gas	\$ 20.05
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	03/27/2013	Gas	\$ 40.01
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	04/05/2013	Gas	\$ 54.51
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	04/08/2013	Gas	\$ 54.01
FUEL PLUS CHEVRON 2501 Broadway Ave. Alexandria, LA 71302	04/08/2013	gas	\$ 52.01
NATIONAL POLICE TROOPER ASSOCIATION 2633 McKinney Avenue Suite 130 PMB 507 Dallas, TX 75204-8630	07/09/2013	Donation	\$ 30.00
3. SUBTOTAL (optional)			\$365.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
POPEYE'S 3701 S. MacArthhur Dr Alexandria, LA 71301	08/02/2013	Meals	\$ 11.52
RRR RIDING CLUB 112 Hebert Rd Colfax, LA 71417	08/20/2013	Donation - Seniors	\$ 50.00
RACETRAC 13474 Highway 73 Geismar, LA 70734	03/18/2013	Gas	\$ 40.00
RACETRAC 8940 Greenwell Springs Rd Baton Rouge, LA 70814	06/21/2013	Gas	\$ 40.00
RANDALLS FORMAL WEAR 3119 Masonic Dr Alexandria, LA 71301	10/16/2013	Cleaning	\$ 154.83
RANDALLS FORMAL WEAR 3119 Masonic Dr Alexandria, LA 71301	12/02/2013	Rental	\$ 112.92
RAPIDES PARISH SENIOR FAIR DAY PO Box 1510 Alexandria, LA 71309	09/05/2013	Donation	\$ 100.00
AMERICAN RED CROSS OF CENTRAL LOUISIANA 425 Bolton Avenue Alexandria, LA 71301	03/18/2013	Donation	\$ 50.00
3. SUBTOTAL (optional)			\$559.27
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALMA REDWINE NEW VISION ACADEMY 1323 Vance Avenue Alexandria, LA 71301	08/07/2013	Donation	\$ 25.00
HYATT REGENCY 601 Loyola New Orleans, LA 70113	03/14/2013	Parking	\$ 50.00
HYATT REGENCY 601 Loyola New Orleans, LA 70113	10/10/2013	Room Rental	\$ 188.32
HYATT REGENCY 601 Loyola New Orleans, LA 70113	12/03/2013	Meal	\$ 44.80
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	12/31/2013	Bank Fees	\$ 27.50
REGIONS BANK 1500 North 18th Street Monroe, LA 71201	12/31/2013	Monthly Fees (Jan-Dec)	\$ 644.50
BROUSSARD'S RESTAURANT 819 Rue Conti New Orleans, LA 70112	03/14/2013	Meals	\$ 488.00
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	04/08/2013	Meals	\$ 63.92
3. SUBTOTAL (optional)			\$1,532.04
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAMILES RESTAURANT 12717 Highway 190 West Port Allen, LA 70767	05/21/2013	Meals	\$ 71.21
JUBANS RESTAURANT 3739 Perkins Road Baton Rouge, LA 70808	04/06/2013	Alpha Phi Alpha Fraternity Regional Convention	\$ 102.00
LEGEND'S RESTAURANT 711 Paragon Place Marksville, LA 71351	02/25/2013	Meals	\$ 204.00
LEGEND'S RESTAURANT 711 Paragon Place Marksville, LA 71351	03/24/2013	Meals	\$ 424.00
LEGEND'S RESTAURANT 711 Paragon Place Marksville, LA 71351	04/12/2013	Meals	\$ 164.00
LEGEND'S RESTAURANT 711 Paragon Place Marksville, LA 71351	04/13/2013	Meals	\$ 204.00
MCDONALDS RESTAURANT 1932 Hospital Road New Roads, LA 70760	03/13/2013	Meal	\$ 1.73
MCDONALDS RESTAURANT 1932 Hospital Road New Roads, LA 70760	05/21/2013	Meal	\$ 1.62
3. SUBTOTAL (optional)			\$1,172.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PICCADILLY RESTAURANT 1400 MacArthur Drive Alexandria, LA 71301	03/11/2013	Meals	\$ 10.77
PICCADILLY RESTAURANT 1400 MacArthur Drive Alexandria, LA 71301	03/11/2013	Meals	\$ 34.66
PICCADILLY RESTAURANT 1400 MacArthur Drive Alexandria, LA 71301	07/22/2013	Meals	\$ 25.12
PICCADILLY RESTAURANT 1400 MacArthur Drive Alexandria, LA 71301	07/25/2013	Meal	\$ 0.00
RYAN'S RESTAURANT 3024 West MacArthur Drive Alexandria, LA 71303	04/15/2013	Meals	\$ 292.87
SULLIVAN'S RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70802	04/14/2013	Meals	\$ 220.00
SULLIVAN'S RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70802	05/10/2013	Meals	\$ 201.75
SULLIVAN'S RESTAURANT 5252 Corporate Blvd Baton Rouge, LA 70802	05/13/2013	Meals	\$ 160.00
3. SUBTOTAL (optional)			\$945.17
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
T.J. RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	05/09/2013	Meals	\$ 101.75
TJ RIBS 2324 South Acadian Thruway Baton Rouge, LA 70808	04/21/2013	Meals	\$ 224.00
MID RIVER TRUCK STOP 1942 Hospital Road New Roads, LA 70760	03/11/2013	Gas	\$ 37.01
TERRAL RIVERSERVICE INC. 10100 Highway 65 South Lake Providence, LA 71254	01/10/2013	Refund Campaign Contribution	\$ 250.00
ROBERT JOHNSON CAMPAIGN FUND PO Box 467 Marksville, LA 71351	10/09/2013	Contribution	\$ 100.00
LOUISIANA RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/01/2013	Membership Dues	\$ 50.00
THE SAI CONVENTION 2301 North MacArthur Drive Alexandria, LA 71303	08/13/2013	Lunch-Congressional Update	\$ 15.00
SAM'S INTERNET 3805 N Boulevard Alexandria, LA 71301	08/05/2013	I-Pad	\$ 429.46
3. SUBTOTAL (optional)			\$1,207.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUBWAY SANDWICHES & SALADS 719 MacArthur Drive Alexandria, LA 71302	03/18/2013	Meal	\$ 11.72
SUBWAY SANDWICHES & SALADS 719 MacArthur Drive Alexandria, LA 71302	08/05/2013	Meal	\$ 6.54
SHELL OIL 534 Tunica Dr Marksville, LA 71351	11/12/2013	Gas	\$ 46.19
SHELL 16470 Highway 190 Port Barre, LA 70577	04/11/2013	Gas	\$ 38.00
SHELL 16470 Highway 190 Port Barre, LA 70577	04/16/2013	Gas	\$ 32.00
SHELL 16470 Highway 190 Port Barre, LA 70577	04/29/2013	Gas	\$ 49.00
SHELL 534 East Tunica Drive Marksville, LA 71351	04/30/2013	Gas	\$ 47.00
SHELL 534 East Tunica Drive Marksville, LA 71351	05/02/2013	Gas	\$ 47.00
3. SUBTOTAL (optional)			\$277.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISH SLING ADAPTER T.V. SERVICE 13100 East 39th Avenue Denver, CO 80239	04/09/2013	Cable- Baton Rouge Apartment	\$ 201.75
SQ AUSTIN CAB 1135 Gunter St. Suite 101 Austin, TX 78702	09/26/2013	Taxi	\$ 25.00
GREATER ST. LAWRENCE B.C. 2911 Cypress Street Alexandria, LA 71301	07/29/2013	Back to School Program-Donation	\$ 25.00
HOTEL ST. MARIE 827 Toulouse Street New Orleans, LA 70112	01/28/2013	LLBC Conference	\$ 124.17
HOTEL ST. MARIE 827 Toulouse Street New Orleans, LA 70112	02/01/2013	LLBC Conference	\$ 342.42
ST. MATTHEW BAPTIST CHURCH 5605 Old Boyce Higjway Boyce, LA 71409	03/09/2013	Donation	\$ 300.00
MURPHY STATION USA 7167 Highway 1 Marksville, LA 71350	05/23/2013	Gas	\$ 40.00
MURPHY STATION USA 7167 Highway 1 Marksville, LA 71350	12/19/2013	Gas	\$ 0.00
3. SUBTOTAL (optional)			\$1,058.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE STEAK HOUSE 1717 North River Road Baton Rouge, LA 70802	03/15/2013	Meals	\$ 60.43
THE STEAK HOUSE 1717 North River Road Baton Rouge, LA 70802	06/24/2013	Meal	\$ 63.11
LONGHORN STEAKHOUSE 4461 Pecanland Drive Monroe, LA 71203	04/05/2013	Meals	\$ 39.85
QUICK STOP 3740 3rd Street Alexandria, LA 71302	04/13/2013	Gas	\$ 35.00
QUICK STOP 3740 3rd Street Alexandria, LA 71302	04/15/2013	Gas	\$ 35.00
QUICK STOP 3740 3rd Street Alexandria, LA 71302	04/22/2013	Gas	\$ 40.00
WAL-MART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	04/05/2013	Campaign Meeting Supplies	\$ 202.50
WAL-MART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	04/13/2013	Campaign Meeting Supplies	\$ 220.00
3. SUBTOTAL (optional)			\$695.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WAL-MART SUPERCENTER 3132 College Drive Baton Rouge, LA 70808	05/17/2013	Apartment Supplies	\$ 204.00
SUPREME AIRPORT 8210 Snovffer School Road Gaitherburg, MD 20879	12/05/2013	Shuttle	\$ 14.00
SUPREME AIRPORT 8210 Snovffer School Road Gaitherburg, MD 20879	12/05/2013	Shuttle	\$ 14.00
SUTHERLANDS 515 MacArthur Dr Alexandria, LA 71301	03/16/2013	Campaign Materials	\$ 125.49
JAMES TERRY III PHOTOJOURNALIST 1770 79th Avenue Baton Rouge, LA 70807	06/21/2013	Photos	\$ 100.00
THE ALEXANDER FULTON 701 4th Street Alexandria, LA 71301	09/23/2013	Meals	\$ 34.92
THE CENTRAL LOUISIANA CHAMBER OF COMMERCE 1118 Third Street Alexandria, LA 71301	10/14/2013	Membership-Nov 2013-Nov 2014	\$ 110.00
TIFF'S 5124 Masonic Drive Alexandria, LA 71302	01/14/2013	Gas	\$ 34.01
3. SUBTOTAL (optional)			\$636.42
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TIFFS TIFFS 5124 Masonic Drive Alexandria, LA 71302	01/16/2013	Gas	\$ 34.01
SAMMY'S TRUCK AUTO PLAZA 3601 Highway 115 West Bunkie, LA 71322	03/27/2013	Gas	\$ 49.00
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	02/04/2013	Gas	\$ 30.00
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	03/22/2013	Gas	\$ 40.00
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	05/06/2013	Meal	\$ 16.88
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	05/13/2013	Gas	\$ 46.00
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	05/20/2013	Fuel	\$ 27.00
CASH'S TRUCK PLAZA 420 Lobdell Highway Port Allen, LA 70767	05/22/2013	Gas	\$ 52.00
3. SUBTOTAL (optional)			\$294.89
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I-49 TRUCK STOP 8412 I-49 North Opelousas, LA 70571	03/22/2013	Meal	\$ 18.91
I-49 TRUCK STOP 8412 I-49 N. Service Rd Opelousas, LA 70570	07/11/2013	Gas	\$ 11.38
KINGS TRUCK STOP 16470 Highway 190 East Port Barre, LA 70577	04/09/2013	Gas	\$ 38.00
KINGS TRUCK STOP 16470 Highway 190 East Port Barre, LA 70577	04/14/2013	Gas	\$ 32.00
KINGS TRUCK STOP 16470 Highway 190 East Port Barre, LA 70577	04/25/2013	Gas	\$ 49.00
UPS Lockbox 577 Carol Stream, IL 60132-0577	02/21/2013	Shipping	\$ 29.89
UPS Lockbox 577 Carol Stream, IL 60132-0577	03/21/2013	Shipping	\$ 35.23
UPS Lockbox 577 Carol Stream, IL 60132-0577	04/18/2013	Shipping	\$ 28.43
3. SUBTOTAL (optional)			\$242.84
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98



## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UPS Lockbox 577 Carol Stream, IL 60132-0577	07/11/2013	Shipping	\$ 68.34
UPS Lockbox 577 Carol Stream, IL 60132-0577	08/09/2013	Shipping	\$ 25.43
USPS POST OFFICE 4500 Government Street Baton Rouge, LA 70806	05/09/2013	Postage/Stamps	\$ 121.75
USPS 515 Murray St Alexandria, LA 71302	01/26/2013	Post Office Box Rental	\$ 58.00
USPS 515 Murray St Alexandria, LA 71302	04/02/2013	Stamps	\$ 26.20
USPS 600 Port Street Port Allen, LA 70767	05/16/2013	Shipping	\$ 101.27
LOUISIANA UNION OF POLICE ASSOCIATION 1332 Lakeridge Drive Baton Rouge, LA 70802	01/08/2013	Donation	\$ 25.00
LOUISIANA UNION OF POLICE ASSOCIATIONS P O Box 11934 Alexandria, LA 71315-1934	08/05/2013	Donation	\$ 25.00
3. SUBTOTAL (optional)			\$450.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEXANDRIA UTILITIES DIVISION 625 Murray Street Alexandria, LA 71301	04/05/2013	Utilities	\$ 300.00
VFW POST 8852 2419 Third Street Alexandria, LA 71301	03/18/2013	Donation	\$ 25.00
WAL-MART 2050 North Mall Drive Alexandria, LA 71302	03/16/2013	Apartment Supplies:Baton Rouge	\$ 501.95
WAL-MART 2050 North Mall Drive Alexandria, LA 71302	04/04/2013	Auto Repairs	\$ 204.00
WAL-MART 2050 North Mall Drive Alexandria, LA 71302	04/10/2013	Office Supplies	\$ 13.05
WAL-MART 2050 North Mall Drive Alexandria, LA 71302	04/15/2013	Baton Rouge Apartment Supplies	\$ 309.85
WAL-MART 2050 North Mall Drive Alexandria, LA 71302	09/25/2013	Picture Frame	\$ 4.36
J. WALKER & COMPANY 929 Ryan Street Suite 100 Lake Charles, LA 70601	03/15/2013	Accounting Services	\$ 500.00
3. SUBTOTAL (optional)			\$1,858.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALKER KIA 1515 Dorchester Dr Alexandria, LA 71301	08/01/2013	Service Repairs	\$ 62.08
WALKER KIA 1515 Dorchester Dr Alexandria, LA 71301	11/29/2013	Service Repairs	\$ 104.10
TIMOTHY WALLACE 2501 10th Street Alexandria, LA 71302	08/09/2013	Legis Office Repairs	\$ 60.00
WALMART 3132 College Drive Baton Rouge, LA 70808	04/05/2013	Apartment Supplies	\$ 202.50
WALMART 3255 LA Highway 1 South Port Allen, LA 70767	04/09/2013	Supplies	\$ 181.75
WALMART 7162 Highway 1 Mansura, LA 71350	04/12/2013	Office Supplies	\$ 153.00
WALMART 3132 College Drive Baton Rouge, LA 70808	04/13/2013	Supplies	\$ 220.00
MARKSVILLE WASH-N-GO 534 East Tunica Drive Marksville, LA 71351	03/04/2013	Gas	\$ 56.00
3. SUBTOTAL (optional)			\$1,039.43
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARKSVILLE WASH-N-GO 534 East Tunica Drive Marksville, LA 71351	03/06/2013	Gas	\$ 30.00
MARKSVILLE WASH-N-GO 534 East Tunica Drive Marksville, LA 71351	03/07/2013	Gas	\$ 40.00
WASHINGTON MARRIOTT 2660 Woodley Road Washington, DC 20008	12/06/2013	Meals	\$ 83.50
KIDS WISH NETWORK 7750 North MacArthur Blvd Suite 120 Irving, TX 75063	05/21/2013	Donation	\$ 25.00
YMCA 1831 Turner Street Alexandria, LA 71302	04/03/2013	Membership	\$ 408.00
BOYS AND GIRLS CLUB OF CENLA 4645 Lincoln Road Alexandria, LA 71302	09/19/2013	Donation 4 Kids Golf Tournament	\$ 100.00
PARTNERS IN LITERACY 3704 Coliseum Boulevard Alexandria, LA 71303	05/09/2013	Donation	\$ 25.00
RYANS OF ALEXANDRIA 3024 North MacArthur Drive Alexandria, LA 71303	03/21/2013	Meals	\$ 19.15
3. SUBTOTAL (optional)			\$730.65
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RYANS OF ALEXANDRIA 3024 North MacArthur Drive Alexandria, LA 71303	10/15/2013	Meals	\$ 17.20
RYANS OF ALEXANDRIA 3024 North MacArthur Drive Alexandria, LA 71303	11/07/2013	Meals	\$ 27.86
RYANS OF ALEXANDRIA 3024 North MacArthur Drive Alexandria, LA 71303	11/25/2013	Meals	\$ 27.86
3. SUBTOTAL (optional)			\$72.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 35,753.79

Form 102, Rev. 3/98, Page Rev. 3/98